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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

27 Lincoln
0519 Troy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$746,327.74	
Amount Paid Thru This Month:	\$149,265.54	
Remaining Balance Due:	\$597,062.20	
Monthly Payment Due:		\$74,632.77
This Month's Payment - sent to Lincoln County		\$74,632.77

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$82,237.43	
Amount Paid Thru This Month:	\$16,447.48	
Remaining Balance Due:	\$65,789.95	
Monthly Payment Due:		\$8,223.74
This Month's Payment - sent to Lincoln County		\$8,223.74

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,058.80	
Amount Paid Thru This Month:	\$1,211.76	
Remaining Balance Due:	\$4,847.04	
Monthly Payment Due:		\$605.88
This Month's Payment - sent to Lincoln County		\$605.88



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September Payment

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27 Lincoln
0519 Troy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,200.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$120.00
This Month's Payment - sent to Lincoln County		\$120.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$57,428.80	
Amount Paid Thru This Month:	\$11,485.76	
Remaining Balance Due:	\$45,943.04	
Monthly Payment Due:		\$5,742.88
This Month's Payment - sent to Lincoln County		\$5,742.88



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Monthly Payment Advice

September Payment

FY2010-11

27 Lincoln
0520 Troy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$601,874.10	
Amount Paid Thru This Month:	\$120,374.82	
Remaining Balance Due:	\$481,499.28	
Monthly Payment Due:		\$60,187.41
This Month's Payment - sent to Lincoln County		\$60,187.41

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$52,529.26	
Amount Paid Thru This Month:	\$10,505.86	
Remaining Balance Due:	\$42,023.40	
Monthly Payment Due:		\$5,252.93
This Month's Payment - sent to Lincoln County		\$5,252.93

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,488.40	
Amount Paid Thru This Month:	\$697.68	
Remaining Balance Due:	\$2,790.72	
Monthly Payment Due:		\$348.84
This Month's Payment - sent to Lincoln County		\$348.84



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September Payment

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27 Lincoln
0520 Troy H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$640.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Lincoln County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$33,332.80	
Amount Paid Thru This Month:	\$6,666.56	
Remaining Balance Due:	\$26,666.24	
Monthly Payment Due:		\$3,333.28
This Month's Payment - sent to Lincoln County		\$3,333.28



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Monthly Payment Advice

September Payment

FY2010-11

27 Lincoln
0522 Libby K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,484,718.58	
Amount Paid Thru This Month:	\$696,943.72	
Remaining Balance Due:	\$2,787,774.86	
Monthly Payment Due:		\$348,471.86
This Month's Payment - sent to Lincoln County		\$348,471.86

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$325,135.04	
Amount Paid Thru This Month:	\$65,027.00	
Remaining Balance Due:	\$260,108.04	
Monthly Payment Due:		\$32,513.50
This Month's Payment - sent to Lincoln County		\$32,513.50

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$26,846.40	
Amount Paid Thru This Month:	\$5,369.28	
Remaining Balance Due:	\$21,477.12	
Monthly Payment Due:		\$2,684.64
This Month's Payment - sent to Lincoln County		\$2,684.64



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September Payment

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27 Lincoln

0522 Libby K-12 Schools

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$4,200.00	
Amount Paid Thru This Month:	\$840.00	
Remaining Balance Due:	\$3,360.00	
Monthly Payment Due:		\$420.00
This Month's Payment - sent to Lincoln County		\$420.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$298,530.11	
Amount Paid Thru This Month:	\$59,706.02	
Remaining Balance Due:	\$238,824.09	
Monthly Payment Due:		\$29,853.01
This Month's Payment - sent to Lincoln County		\$29,853.01



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September Payment

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27 Lincoln
0527 Eureka Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,316,775.86	
Amount Paid Thru This Month:	\$263,355.18	
Remaining Balance Due:	\$1,053,420.68	
Monthly Payment Due:		\$131,677.59
This Month's Payment - sent to Lincoln County		\$131,677.59

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$128,719.19	
Amount Paid Thru This Month:	\$25,743.84	
Remaining Balance Due:	\$102,975.35	
Monthly Payment Due:		\$12,871.92
This Month's Payment - sent to Lincoln County		\$12,871.92

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$10,914.00	
Amount Paid Thru This Month:	\$2,182.80	
Remaining Balance Due:	\$8,731.20	
Monthly Payment Due:		\$1,091.40
This Month's Payment - sent to Lincoln County		\$1,091.40



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27 Lincoln
0527 Eureka Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$1,600.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to Lincoln County		\$200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$128,356.98	
Amount Paid Thru This Month:	\$25,671.40	
Remaining Balance Due:	\$102,685.58	
Monthly Payment Due:		\$12,835.70
This Month's Payment - sent to Lincoln County		\$12,835.70



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September Payment

FY2010-11

27 Lincoln

0528 Lincoln County H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,103,955.68	
Amount Paid Thru This Month:	\$220,791.14	
Remaining Balance Due:	\$883,164.54	
Monthly Payment Due:		\$110,395.57
This Month's Payment - sent to Lincoln County		\$110,395.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$75,249.95	
Amount Paid Thru This Month:	\$15,050.00	
Remaining Balance Due:	\$60,199.95	
Monthly Payment Due:		\$7,525.00
This Month's Payment - sent to Lincoln County		\$7,525.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$7,140.00	
Amount Paid Thru This Month:	\$1,428.00	
Remaining Balance Due:	\$5,712.00	
Monthly Payment Due:		\$714.00
This Month's Payment - sent to Lincoln County		\$714.00



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September Payment

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27 Lincoln

0528 Lincoln County H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$200.00	
Remaining Balance Due:	\$800.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Lincoln County		\$100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$70,280.00	
Amount Paid Thru This Month:	\$14,056.00	
Remaining Balance Due:	\$56,224.00	
Monthly Payment Due:		\$7,028.00
This Month's Payment - sent to Lincoln County		\$7,028.00



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September Payment

FY2010-11

27 Lincoln
0529 Fortine Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$153,341.47	
Amount Paid Thru This Month:	\$30,668.30	
Remaining Balance Due:	\$122,673.17	
Monthly Payment Due:		\$15,334.15
This Month's Payment - sent to Lincoln County		\$15,334.15

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$15,213.04	
Amount Paid Thru This Month:	\$3,042.60	
Remaining Balance Due:	\$12,170.44	
Monthly Payment Due:		\$1,521.30
This Month's Payment - sent to Lincoln County		\$1,521.30

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,305.60	
Amount Paid Thru This Month:	\$261.12	
Remaining Balance Due:	\$1,044.48	
Monthly Payment Due:		\$130.56
This Month's Payment - sent to Lincoln County		\$130.56



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27 Lincoln
0529 Fortine Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Lincoln County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$14,121.30	
Amount Paid Thru This Month:	\$2,824.26	
Remaining Balance Due:	\$11,297.04	
Monthly Payment Due:		\$1,412.13
This Month's Payment - sent to Lincoln County		\$1,412.13



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September Payment

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27 Lincoln

0530 McCormick Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$55,105.71	
Amount Paid Thru This Month:	\$11,021.14	
Remaining Balance Due:	\$44,084.57	
Monthly Payment Due:		\$5,510.57
This Month's Payment - sent to Lincoln County		\$5,510.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Lincoln County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$408.00	
Amount Paid Thru This Month:	\$81.60	
Remaining Balance Due:	\$326.40	
Monthly Payment Due:		\$40.80
This Month's Payment - sent to Lincoln County		\$40.80



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27 Lincoln

0530 McCormick Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,016.00	
Amount Paid Thru This Month:	\$803.20	
Remaining Balance Due:	\$3,212.80	
Monthly Payment Due:		\$401.60
This Month's Payment - sent to Lincoln County		\$401.60



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September Payment

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27 Lincoln
0533 Yaak Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,755.27	
Amount Paid Thru This Month:	\$6,551.06	
Remaining Balance Due:	\$26,204.21	
Monthly Payment Due:		\$3,275.53
This Month's Payment - sent to Lincoln County		\$3,275.53

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Lincoln County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$204.00	
Amount Paid Thru This Month:	\$40.80	
Remaining Balance Due:	\$163.20	
Monthly Payment Due:		\$20.40
This Month's Payment - sent to Lincoln County		\$20.40



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0533 Yaak Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,008.00	
Amount Paid Thru This Month:	\$401.60	
Remaining Balance Due:	\$1,606.40	
Monthly Payment Due:		\$200.80
This Month's Payment - sent to Lincoln County		\$200.80



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27 Lincoln
0534 Trego Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$97,546.93	
Amount Paid Thru This Month:	\$19,509.38	
Remaining Balance Due:	\$78,037.55	
Monthly Payment Due:		\$9,754.69
This Month's Payment - sent to Lincoln County		\$9,754.69

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$18,252.00	
Amount Paid Thru This Month:	\$3,650.40	
Remaining Balance Due:	\$14,601.60	
Monthly Payment Due:		\$1,825.20
This Month's Payment - sent to Lincoln County		\$1,825.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$795.60	
Amount Paid Thru This Month:	\$159.12	
Remaining Balance Due:	\$636.48	
Monthly Payment Due:		\$79.56
This Month's Payment - sent to Lincoln County		\$79.56



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27 Lincoln
0534 Trego Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,400.00	
Amount Paid Thru This Month:	\$280.00	
Remaining Balance Due:	\$1,120.00	
Monthly Payment Due:		\$140.00
This Month's Payment - sent to Lincoln County		\$140.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$9,477.39	
Amount Paid Thru This Month:	\$1,895.48	
Remaining Balance Due:	\$7,581.91	
Monthly Payment Due:		\$947.74
This Month's Payment - sent to Lincoln County		\$947.74